

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  04		3. Effective Date  2007JUN19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC MAJOR BEN P MCFALL III (586)574-6673 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IC EMAIL: BEN.MCFALL@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC ONE VOLVO DR ASHEVILLE, NC 28803-3447  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						W56HZV-05-D-0135/0005	
Code 1X0J7		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2006AUG03	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$16,759.49

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2007JUN19

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0135  
Delivery Order: D.O. 0005  
Modification: 04  
For: RESET of Clark 175B Wheel Loaders  
Previous Amount of Order: \$473,497.83  
Amount of this modification: \$16,759.49  
New order amount: \$490,257.32

1. This Delivery Order is for RESET of Clark 175B Wheel Loaders.

2 Increase the AWE ceiling limit on the following vehicle, on CLIN 0001AB:			
S/N	OLD AMOUNT	NEW AMOUNT	INCREASE
427C625	\$138,000.00	\$154,759.49	\$16,759.49

3. Provide the reshipping address for loader 427C632 as follows:  
63rd CSE, Class II, IV, VII Warehouse,  
Upton Ave, Bldg. 224, Ft. Benning, GA, 31905,  
POC: Mr. Freeman, COMM: 706-545-7442,  
OPS Hours: M-F 0800-1630

4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0005 \*\*\*

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	SECURITY CLASS: Unclassified																						
0001AB	<u>ADDITIONAL WORK EFFORT</u>  CLIN CONTRACT TYPE: Time-and-Materiels NOUN: 3 EA 175B SCOOP LOADERS PRON: EH6RS684EH PRON AMD: 06 ACRN: AA AMS CD: 123207NB000  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-MAR-2007</td></tr></table> \$ 154,759.49  <table><tr><td>S/N</td><td>Increase</td><td>New Amount</td></tr><tr><td>427C632</td><td>\$31,659.49</td><td>\$169,659.49</td></tr><tr><td>427C647</td><td>\$16,138.29</td><td>\$154,138.29</td></tr><tr><td>427C625</td><td>\$16,759.49</td><td>\$154,759.49</td></tr></table> (End of narrative F003)	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-MAR-2007	S/N	Increase	New Amount	427C632	\$31,659.49	\$169,659.49	427C647	\$16,138.29	\$154,138.29	427C625	\$16,759.49	\$154,759.49				\$ 478,557.27
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																					
001	0	30-MAR-2007																					
S/N	Increase	New Amount																					
427C632	\$31,659.49	\$169,659.49																					
427C647	\$16,138.29	\$154,138.29																					
427C625	\$16,759.49	\$154,759.49																					

Name of Offeror or Contractor: VOLVO CONSTRUCTION EQUIPMENT NORTH AMERICA INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	EH6RS684EH 123207NB000 B16LUX123NMC	AA	1 6LURNB	\$ 461,797.78	\$ 16,759.49	\$ 478,557.27
				NET CHANGE	\$ 16,759.49	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62020000066D8030P1232072577 S20113	W56HZV	\$ 16,759.49
				NET CHANGE \$ 16,759.49

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 473,497.78	\$ 16,759.49	\$ 490,257.27

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 060620200000 S20113 66D8030123207NB0002577 6LURNBS20113 W56HZV